

98-84390-25

St. Helens Industrial
Co-operative Society

Quarterly report and
balance sheet

[St. Helens]

[1898]

98-84 370-25

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v 5	Quarterly report and balance sheet.
	v. 59 12p, 22cm.
	Dec. 1898.
	St. Helens [1898]
	Vol. of Pamphlets
	[St. Helens, Westworth & Sons, [1898]

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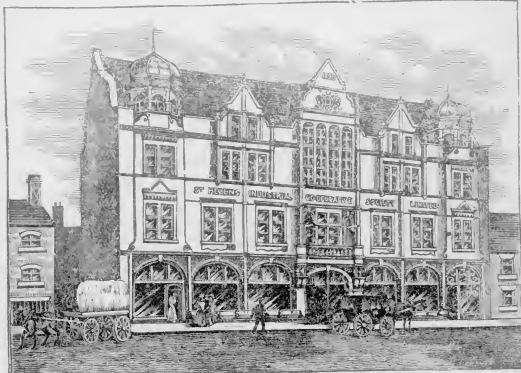
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St. Helens Industrial Co-operative Society, Ltd.

REGISTERED OFFICE - BALDWIN STREET.

Central Stores .. Baldwin Street
 No. 1 Branch Grocery .. Higher Parr-st.
 No. 2 " " .. Lugsmore Lane
 No. 3 " " .. Peckers Hill-rd.
 No. 4 " " .. Peter St. Sutton
 Bakery Claughton Street

No. 5 Branch Grocery .. Sutton Rd. &
 Marshalls Cross Rd., Peasley X.
 No. 6 Branch Grocery .. Haydock
 No. 7 " " .. Lowe Street
 No. 8 " " .. Greenfield
 Road, Dentons Green.
 No. 9 " " .. Parr Stocks Road.



FIFTY-NINTH Quarterly Report and Balance Sheet

For the Quarter ending December 6th, 1898.

Number of Members at commencement .. 6,231 | Number of Members at end of Quarter .. 6,252

Officers of the Society.

	Attendances.	Actual.	Possible.
PRESIDENT:—MR. T. KILLEY	23	29	
VICE-PRESIDENT:—MR. JOSEPH ELLISON	25	29	

COMMITTEE OF MANAGEMENT:

	Attendances.	Actual	Possible		Attendances.	Actual	Possible
Mr. E. STUBBS	29	34		Mr. W. POTTS	29	33	
" JOSEPH WEBSTER	23	29		" GEO. WINSTANLEY	32	35	
" THOS. PYKE	28	35		" J. H. TAYLOR	23		
" H. S. WELCH	35	35					

TREASURER:—MR. WM. FORBES. SECRETARY:—MR. WM. BRIERS.
 AUDITORS:—MESSRS. J. F. TROTTER, J. WILSON AND A. SUTHERLAND.
 BANKERS:—WILLIAMS, DEACON, AND MANCHESTER AND SALFORD BANK, LTD.
 MANAGER:—MR. G. H. WINTERBOTTOM.

NOTICES.

CONDITIONS OF MEMBERSHIP.—Any person may become a member by applying at the office or at any of the branches, paying an entrance fee of sixpence, and signing a book setting forth his or her willingness to take up at least a $\frac{1}{4}$ share in the society. Any member whose share is not fully paid up, is not eligible to vote or take part in any business meeting of the society.

Members are requested to bring their Purchase Books every time they come to purchase, and see that the amount is correctly entered. In any case the Book must be brought to be written up during the same week in which the purchase is made, otherwise such purchase will not be recognised.

Members must produce their Share Books when applying for dividend.

Those members who wish to let their dividend remain in the Society, are requested to send their Share Books to the Office the week after dividend has been paid, to have them written up and compared with the Society's ledger.

Contributions to Shares received and Withdrawals paid at the Office every Saturday (except Dividend week), from 3 to 5 o'clock. Members wishing to withdraw, must give notice to the Office not later than Friday in the same week.

Any member withdrawing from the Society, must attend personally or send a written statement bearing his or her signature, with the bearer of the Share Book, authorising payment to the bearer, otherwise no withdrawals can be paid.

It is specially requested that members nominate some person to whom their share money may be paid in the event of their death.

A PENNY BANK in connection with the Society is open every Saturday, at the Office from 3 to 5 o'clock, except those Saturdays on which Dividend is paid, and at Sutton Branch every Saturday from 3 to 5 o'clock. Entrance Fee and Copy of Rules $\frac{1}{2}$ d.

Patent Medicines are sold at the Stores and Branches at reduced prices. See price list.

The *Co-Operative News*, an interesting paper on Co-operative work, can be had at the Stores, every Saturday, price one half-penny. No member should be without a copy of this valuable publication.

TERMS AND CONDITIONS FOR LETTING THE CO-OPERATIVE HALL.

(Licensed for Public Music, Singing, and Dancing.)

	£	s.	d.
Ball (until 11 p.m.)	1 10 0
Tea Party and Concert	1 15 0
Public Dinner	1 15 0
Concert and Entertainment	1 10 0
Meeting or Lecture	1 0 0
Each succeeding Lecture	0 15 0
Two Lectures on one day	1 10 0
Three Lectures on one day	2 0 0
Use of Piano once	0 10 0
Use of Piano twice on one day	0 15 0
Electric Light or Gas for a Concert or a Meeting	0 7 6
Use of Kitchen	0 7 6
Brewers, each	0 5 0
Urn	0 5 3
Tables, each	0 0 4
Hall per hour after 11 p.m.	0 10 0

All Rents and Charges are payable in Advance, and no Bookings will be made, except on payment thereof.

NOTE.—These charges are subject to a discount of 25 per cent.

To the Members.

We have pleasure in submitting to you the 50th Quarterly Report and Balance Sheet, a perusal of which will show you that the Society is still making steady progress.

Sales. The total Sales for the Quarter are:—Central, £7174 11s. 0d.; Parr, £3465 14s. 10d.; Thatto Heath, £2846 12s. 2d.; Sutton, £4373 19s. 6d.; Peter Street, £3018 3s. 10d.; Peasley Cross, £1897 3s. 5d.; Haydock, £2293 2s. 0d.; Lowe Street, £3971 0s. 9d.; Dentons Green, £1767 18s. 5d.; Drapery, £2343 16s. 5d.; Furnishing, £854 18s. 11d.; Boots and Shoes, £1416 6s. 6d.; Tailoring, £541 9s. 2d.; Butchering, £1549 7s. 3d.; Coal, £1351 10s. 10d., making a total of £37965 15s. 0d., this being an increase of £2189 18s. 5d. over last Quarter, and of £3401 6s. 5d. over the corresponding quarter of last year.

Profits. The nett Profits for the Quarter are:—Central, £938 5s. 5½d.; Parr, £427 17s. 5d.; Thatto Heath, £349 12s. 5½d.; Sutton, £565 19s. 0½d.; Peter Street, £339 18s. 4d.; Peasley Cross, £255 18s. 1d.; Haydock, £282 1s. 6d.; Lowe Street, £432 18s. 2d.; Dentons Green, £240 7s. 1¼d.; Drapery, £432 18s. 3½d.; Furnishing, £122 18s. 1¼d.; Boots and Shoes, £168 10s. 8d.; Bakery, £95 8s. 4½d.; Pork, £82 14s. 9d.; Butchering, £245 11s. 11d.; Coal, £183 8s. 6d.; Interest on Investments, £29 4s. 11d.; Cottage a/c, £2 3s. 3d.; Hall a/c, £20 6s. 3½d.; and Catering a/c, £1 9s. 6d., which, less loss on Tailoring Department, £59 15s. 8d., on Educational and Tea Party Fund, £37 2s. 0½d., and £25 carried to Workmen's Compensation Fund leaves a Nett Profit of £951 4s. 4½d., which it is proposed to dispose of as follows:—To declare a dividend of 2/8 in the £ on members' purchases, 1/3 in the £ on non-members, carry to Reserve Fund, £20 0s. 0d., and the balance of £24 12s. 8d. to next Quarter.

Committee. Messrs. Stubbs and Webster retire from the Committee this quarter, but are eligible for re-election.

New Branch in Parr. A shop has been rented in Parr Stocks Road. We expect to open in the New Year, and believe it will prove a great convenience to members residing in that locality.

Scholarships. We have the greatest possible pleasure in announcing that the names of the successful candidates for the Society's Scholarships, held December 10th, 1898, are:—Master Alfred Potts, Cowley Hill Lane and Miss Mary Greer, 56, Argyle Street. We trust the facilities thus offered by the Society for increased knowledge may be taken full advantage of by the respective candidates for their present and future advancement.

Yours truly,

Pro. the Committee,

WM. BRIERS, Secretary.

Dr.	4	CASH
RECEIPTS.		
To Balance from last quarter		£ s. d.
Cash Sales—Grocery Department	29908	5 11
Butchering	1349	7 3
Drapery	2343	16 5
Furnishing	854	18 11
Boots	1416	6 6
Tailoring	541	9 2
Coal	1351	10 10
	37965	15 0
Hides, Fat, etc.	75	7 11½
Sundry Sales, &c.	104	13 9
Bonus on Purchases	5	17 0
	1281	15 7
Share Capital Contributions	682	4 2
Loan	292	3 1
Penny Bank		
	2256	2 10
Entrance Fees	6	8 6
Commissions	1	8 8
Rules and Pass Books	0	12 6
Nominations	0	1 9
Rules Penny Bank	0	18 9
Fines, etc.	0	9 6
	2	2 6
Rents—Peasley Cross Cottage	3	6 0
„ Cloughton Street do.	6	11 0
„ Henry Street	2	14 0
„ „ Land	0	9 0
	13	0 0
Hire Co-Operative Hall	13	2 1
Catering Account	3	17 6
Shopmen's Balances refunded	35	0 0
Drapery Club Subscriptions and Coupons	809	7 9
Sale of Fixtures	0	14 0
Cartage on Sugar	12	19 3
Tickets Sold Concerts and Lectures	0	6 6
Bank Interest	5	8 5
„ Withdrawals	3501	14 7

£76346 11 5½

STATEMENT.

5

Cr.

EXPENDITURE.		£	s.	d.
By Cash—Purchase of Groceries from C.W.S.	16332	3	0	
„ „ Leigh F. Co-Op. Society	942	18	6	
„ „ other sources	7182	12	2	
„ „ Beef & Pork, other sources	1943	6	0	
„ „ C.W.S.	47	15	3	
„ „ Drapery, C.W.S.	1066	10	6	
„ „ other sources	906	2	6½	
„ „ Furnishing	107	c	3	
„ „ C.W.S.	431	0	9	
„ „ Boots and Shoes, C.W.S.	659	3	5	
„ „ other sources	490	2	0	
„ „ Tailoring, other sources	66	12	1½	
„ „ C.W.S.	193	3	2	
„ „ Coal	1359	10	7	
„ „ Carriage	385	19	2	
Educational Expenses, Boys' Scholarships	10	10	8	
„ „ Girls	10	8	0	
„ „ „ Classes	32	1	7½	
„ „ „ Lectures, etc.	29	0	3	
Fixtures and Utensils, Baldwin St., 8d.; Parr, 6s. 6d.; Parr Stocks, £1 8s. 6d.; Sutton, £2 9s. 6d.; Peasley Cross, £1 10s.; Haydock, £7 12s. 10d.; Denton's Green, £18 11s. 4d.; Bakery, £4 1s. 3d.; Dressmaking, 11s.; Boot & Shoe, £2 6s. 6d.; Tailoring, 8s. 8d.				
Land, Building & Fixtures, Henry-st.	382	17	6	
„ „ Haydock	24	15	11	
„ „ Dentons Gr'n	131	0	9	
„ „ Baldwin St.	34	5	5	
Ornua, Baldwin Street	3	10	10	
Alterations, Parr Stocks	7	5	5½	
Share Capital Withdrawals	1043	15	0	
Loan	502	0	8	
Interest and Dividend	4312	17	0	
Non-Members Dividend	0	9	8	
Penny Bank Withdrawals	163	13	6½	
Insurance Reserve Fund, Damage Furnishing Shopmen's Balances				
Cottage A/c, Rates, £7 5s. 2d.; Cloughton St. Repairs, 12 4	7	17	6	
Peasley X Rates, £2 17s. 9d.; Insurance, 1/6	2	19	3	
Hall Expenses, Rates, etc.	18	11	3½	
Catering Account	4	2	8	
Expenses—Wages Distributive	1326	0	8	
„ „ Productive	347	18	1½	
Secretary's Salary	11	5	0	
Treasurer's	4	0	0	
Auditors' Fees	9	7	6	
Committee Fees	10	19	0	
Stock Taking	17	8	6	
Postage and Telephone	16	12	0	
Sundries	9	11	2½	
Repairs	46	3	11	
Delegate & Market Expenses	17	19	10	
Bank Commission and Postage	6	7	3	
Insurance	0	12	6	
Rents and Taxes	230	13	9	
Stationery and Printing	53	14	0	
Horses and Carts Account	115	9	7	
Lighting and Heating Account	33	1	7	
Drapery Club Withdrawals and Coupons				
Bank Deposits	34468	2	6	
Cash in hand	22	2 10½	34490	5 4½

£76346 11 5½

LIABILITIES.

	£	s	d	£	s	d	£	s	d
To Share Capital	17017	17	7						
Dividend and Interest	591	5	0						
Subscriptions	1281	15	7						
				18890	18	2			
Less Fines	15	4	4						
" Withdrawals	1043	15	0	1058	19	4			
Loan Deposits							17831	18	10
Investments Penny Bank	805	18	8				6705	10	1
Interest on	5	3	4						
Subscriptions	292	3	1						
				1103	5	1			
Less withdrawals				163	13	6½			
							939	11	6½
Reserve Fund							2770	18	1½
Interest on Loan				64	6	11			
Interest on Share				200	12	1			
							264	19	0
Drapery Club Deposits and Coupons							413	12	4
Workmen's Compensation Fund ..							125	0	0
Insurance Reserve Fund							1897	12	11
Accounts Owning this Quarter:—									
" Goods				1971	7	10			
" Expenses				33	10	8			
" Fixtures				27	11	10			
							2032	10	4
Co-operative Congress Fund							25	0	0
Balance Dividend last quarter				4747	18	8½			
Less amount paid to members	4708	12	0						
" non-members	0	9	8						
" Carried to Reserve Fund	20	0	0						
				4729	1	8			
				18	17	0½			
Balance Profit this Quarter				5051	4	4½			
							5070	1	5

£38076 14 7

PROPOSED DISPOSAL

To Dividend on Members Purchases £37688½ at 2s. 8d. ...	£3023	2	8
" Non-members'	0	6	1
" Reserve Fund	20	0	0
" Balance carried forward	24	12	8
			5070 1 5

ASSETS.

	£	s	d	£	s	d
By Stock, Fixtures, and Utensils:—						
Baldwin Street	86	6	9			
Sutton	25	12	0			
Pesley Cross	44	10	0			
Haydock	16	12	4			
Millinery	26	1	0			
Dressmaking	20	0	3			
Tailoring	29	17	2			
Boots and Shoes	12	3	0			
Furnishing	23	12	7			
Bakery	342	5	0			
Pork	10	10	0			
Dentons Green	63	10	9			
Parr Stocks	1	8	6			
Warehouse	1	8	0			
Horses and Carts	9	12	6			
Board Room and Office	21	9	0			
						734 18
Groceries, etc., as per Trade A/c						9953 0
Shares Co-operative Wholesale Society	1480	0	0			
" Leigh Friendly Co-operative Society	236	12	7			
Loans Co-operative Wholesale Society	1359	8	9			
Gas Deposits	29	10	0			
						3105 11 4
Building and Fixtures, Sutton	191	9	9			
" Parr	341	3	1			
" Peter Street	255	1	4			
" Lowe Street & Henry Street	1326	14	8			
" Pesley Cross	475	5	9			
" Thatto Heath	412	2	4			
" Haydock	436	7	5			
" Dentons Green	166	15	0			
Building, Baldwin Street	11822	3	7			
Land, Baldwin Street	2336	1	3			
Fixtures, "	5492	5	0			
						23955 9 2
Alterations Dentons Green	6	2	9			
" Parr Stocks	8	9	0			
						14 11 0½
Cottages, Cloughton Street	730	6	2			
Ovens, Baldwin Street	127	2	6			
						857 8 8
Commissions due to Society						20 19 2
Rates Suspense a/c						37 0 0
Amount owing for Hall charges						1 14 8
Manchester and Salford Bank	220	18	1			
Cash in hand, and at Branches	75	2	10½			
						296 0 11½

£38076 14 7

OF PROFITS.

By Amount available for Dividend	5070	1	5
			£5070 1 5

We hereby certify that we have examined the above Balance Sheet, with the accounts and vouchers relating thereto, and are satisfied that it is a full and correct statement of the Society's affairs.

Signed J. F. TROTTER,
J. WILKINSON,
A. SUTHERLAND,

Auditors.
WM. BRIERS, Secretary.

Dec. 27th, 1898.

TABLE Showing Progress of the Society each year since its commencement, March, 1884.

	No. of Members.	Capital or Members' Shares.	Sales.	Profits.	Dividend.
Dec., 1884 (39 weeks)	269	£319 8 9	£269 1 9 6	£230 4 8	1s. 9d.
" 1885 (52 weeks)	1053	991 3 1	13998 19 11	1823 16 5½	2s. 2d.
" 1886	1668	1759 4 5	31065 15 3	4190 2 5½	2s. 2d.
" 1887	1932	2150 11 8	43801 8 9	5543 14 4	2s. 2d.
" 1888	2339	2698 10 1	53993 10 11	7074 13 8	2s. 4d.
" 1889	2496	3865 7 11	60796 7 6	8110 14 2	2s. 4d.
" 1890	2798	5235 11 11	68698 2 1	9908 6 8½	2s. 6d.
" 1891	2932	6561 16 3	75717 0 11	10963 5 6½	2s. 6d.
" 1892 (53 weeks)	3125	7690 11 9	83887 1 6	11826 10 3	2s. 6d.
" 1893 (52 weeks)	3238	7515 0 11	81536 9 3½	10904 5 5½	2s. 6d.
" 1894 (52 weeks)	3920	9029 4 5	87269 19 0	11073 6 1	2s. 6d.
" 1895 (53 weeks)	4771	10562 12 0	105058 15 9	14480 12 3½	2s. 8d.
" 1896 (52 weeks)	5291	12599 0 5	107931 7 10	14855 11 6½	2s. 8d.
" 1897 (53 weeks)	5848	14852 11 5	131334 14 4	17837 9 4	2s. 8d.
" 1898 (52 weeks)	6662	17831 18 10	147693 3 5	19864 11 5	2s. 8d.

DELIVERY OF GOODS.

From	To	Monday.	Tuesday	Wed	Thursday	Friday	Saturday
Central	Billinge	6-0 p.m.	9 a.m.	6 p.m.	6 p.m.	1 & 8 p.m.	9 a.m. 4 p.m.
	Cowley Hill		11 a.m.	6 p.m.	5 p.m.	5 p.m.	6 p.m.
	City			10 a.m.	2-30 p.m.	5 p.m.	1 p.m.
	Croppers Hill				10 a.m.	3 p.m.	3 p.m.
	Bainford				4 p.m.	7 p.m.	3 p.m.
	Ravenhead					9 & 3-30	11 a.m.
	St. Ann's					6 p.m.	5-30 & 6 p.m.
	Moss Bank and Hareldinch					6 p.m.	6 p.m.
	Town Hall		10 a.m.				
	Islands Brow, Parr Hall, Hares-						
Parr	Ashcroft Street						
	Broad Oak & Chancery Lane						
	Mount Pleasant						
	Hill Street	6-0 p.m.					
	Havannah						
	Islands Brow, Parr Hall, Hares-						
	inch, Merton Bank						
	Park Road			4 p.m.		11 a.m.	6 p.m.
	Bamford Street, Derbyshire					3-30 p.m.	6 p.m.
	Hill, Ashton & Green, Fleet					6 p.m.	4 p.m.
Thatto H.	Lane						
	Islands Brow			2 p.m.			
	Elephant Lane and Sutton H.						5-30 p.m.
	Springfield, Row and Scholes						3 p.m.
	Lane						6 p.m.
	Rock View and Rainhill						11 a.m.
	Bavendale						
	Lugmore Lane and St. Ann's		10-30 a.m.		11 a.m.	11 a.m.	
	Thompson Street						
Sutton	Clock Face, Bold & Barton's						
	Robins Lane, Mill Brow, and						
	Marshall's Cross						
	Peckers Hill and Convent Row						
	Railway Terrace	4 p.m.		5-30 p.m.	6-30 p.m.		11-30 a.m.
	Robins Lane			5-30 p.m.	4 p.m.	4 p.m.	5 p.m.
	Sutton Road			3-40 p.m.	12 noon	11 a.m.	
	St. Helens Junction, and Bold	2 p.m.					
	Wood			2 p.m.	2 p.m.	9 & 6	
	Waley Lane, Moss, Oak, and	6 p.m.					
Peter St.	Holling Mill Lane			2 p.m.	3 p.m.	6 p.m.	2 & 3 p.m.
	Dentons Green Lane to						
	Bishop's Road		11 a.m.				
	Boundary Road			5 p.m.	5 p.m.	6 p.m.	6 p.m.
	Newtown			5 p.m.	6 p.m.	8 p.m.	8 p.m.
	Eccleston	6 p.m.			7 p.m.	8 p.m.	
Peasley X.	Marshall's Cross Road, Robins						
	Lane, and Batters Lane						
	Filtham Lane						
	Robins Lane						
	Peasley Cross Lane						
	Peasley Cross Lane						
Haydock	Glebe Terrace, Kenyons Lane,	5 p.m.					
	Pewfall	6 p.m.					
	Park Street, Blackhead, &c.	6 p.m.					
	Toll Bar, Delph Row			5 p.m.	3 & 6 p.m.	10 & 3	11 a.m.
	Alma Terrace						2-30 p.m.
	Blackbrook and Copper House			4 p.m.			11 & 4
	Row						2-30 p.m.
Lowe St.	Cowley Hill	4 p.m.	11 a.m.	4 p.m.	4 p.m.	3-30 p.m.	4 p.m.
	Croppers Hill					7 p.m.	4 p.m.
	Billinge		8-30 a.m.				2 p.m.
	Ravenhead						
	City			5-30 p.m.	3-30 p.m.	3-30 p.m.	3 p.m.
	Town Hall		10 a.m.				
	Greenfield Road						
	Windshere Road	4 p.m.		4 p.m.			4 p.m.
	Spekman Road						

THE QUARTERLY MEETING

WILL BE HELD IN THE

CO-OPERATIVE HALL, BALDWIN STREET,

On Tuesday Evening, January 3rd, 1899.

At 7-30 o'clock.

Members will only be admitted on production of their Share Books.

Agenda:

- 1.—Minutes of last Quarterly Meeting.
- 2.—The Auditors' Report and Balance Sheet.
- 3.—Election of Officers.
- 4.—Election of two Committeemen.
- 5.—Any other business that may further the interests of the Society

PAYMENT OF DIVIDEND.

In order to add to the convenience of Members, and to avoid overcrowding, Dividends will be paid as follows:—

1 to 1000	Wednesday	Morning,	Jan. 4th,	from 9 to 12 o'clock.
1001 to 2000	"	Afternoon,	"	2 to 5 "
2001 to 3000	"	Evening,	"	6 to 9 "
3001 to 4000	Thursday	Morning,	" 5th,	9 to 12 "
4001 to 5000	"	Afternoon,	"	2 to 5 "
5001 to 6000	"	Evening,	"	6 to 9 "
Any number,	Friday	Morning,	" 6th,	9 to 12 "
Do.	"	Afternoon,	"	2 to 5 "
Do.	"	Evening,	"	6 to 9 "
Do.	Saturday	Morning,	" 7th,	9 to 12 "
Do.	"	Afternoon,	"	2 to 6 "

Members who do not wish to withdraw their dividend are requested to call at the office after (and not during) Dividend week, to have their Share Books written up.

SHOP HOURS:—

Monday	8 a.m. to 7 p.m.
Tuesday	" " 12 noon
Wednesday	" " 7-30 p.m.
Thursday	" " 8 p.m.
Friday	" " 9-30 p.m.
Saturday	" " 9-30 p.m.

OFFICE HOURS:—

Monday	8-30 a.m. to 6 p.m.
Tuesday	" " 8-30 " " 12 noon.
Wednesday	" " 8-30 " " 6 p.m.
Thursday	" " 8-30 " " 6 p.m.
Friday	" " 8-30 " " 6 p.m.
Saturday	" " 8-30 " " 6 p.m.

Westworth & Sons, Lowe Street, St. Helens.

MS4 32650

END OF
TITLE